GREAT GOREAT GOR

UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUE DECEMBER 2011

2012-06		STATE POP	TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
Totals:		2,763,887	\$531,044.27	2,252,322	1.00000000	\$159,313.28	\$371,730.99	\$531,044.27
CNTY / CITY	LOCALITY		TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
06000	Davis County		\$6,230.00	306,480	0.13607291	\$21,678.22	\$4,361.00	\$26,039.22
07000	Duchesne County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
10000	Grand County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
15000	Morgan County		\$0.00	9,469	0.00420411	\$669.77	\$0.00	\$669.77
18000	Salt Lake County		\$489,804.59	1,029,656	0.45715311	\$72,830.56	\$342,863.21	\$415,693.77
21000	Sevier County		\$0.00	20,802	0.00923580	\$1,471.39	\$0.00	\$1,471.39
24000	Uintah County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
25000	Utah County		\$13,998.43	516,564	0.22934731	\$36,538.07	\$9,798.90	\$46,336.97
27000	Washington County		\$15,925.09	138,115	0.06132116	\$9,769.28	\$11,147.56	\$20,916.84
29000	Weber County		\$5,086.16	231,236	0.10266560	\$16,355.99	\$3,560.31	\$19,916.31

OF THE OBJECT OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION

DECEMBER 2011

2012-06		STATE POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	L	2,763,887	\$399,593.01	\$531,044.27	\$930,637.28	\$7,445.10	\$923,192.18	-\$21.70	\$923,192.18	-\$21.70
CNTY / CITY	LOCALITY	LOCAL POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	612,960	\$4,672.50	\$26,039.22	\$30,711.72	\$245.69	\$30,466.03	\$0.00	\$30,466.03	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.70	\$0.00	-\$21.70
10000	Grand County	0	\$1,142.21	\$0.00	\$1,142.21	\$9.14	\$1,133.07	\$0.00	\$1,133.07	\$0.00
15000	Morgan County	18,938	\$0.00	\$669.77	\$669.77	\$5.36	\$664.41	\$0.00	\$664.41	\$0.00
18000	Salt Lake County	2,059,312	\$367,353.44	\$415,693.77	\$783,047.21	\$6,264.38	\$776,782.84	\$0.00	\$776,782.83	\$0.00
21000	Sevier County	41,604	\$0.00	\$1,471.39	\$1,471.39	\$11.77	\$1,459.61	\$0.00	\$1,459.62	\$0.00
24000	Uintah County	0	\$167.61	\$0.00	\$167.61	\$1.34	\$166.27	\$0.00	\$166.27	\$0.00
25000	Utah County	1,033,128	\$10,498.82	\$46,336.97	\$56,835.79	\$454.69	\$56,381.11	\$0.00	\$56,381.10	\$0.00
27000	Washington County	276,230	\$11,943.82	\$20,916.84	\$32,860.66	\$262.89	\$32,597.77	\$0.00	\$32,597.78	\$0.00
29000	Weber County	462,472	\$3,814.61	\$19,916.31	\$23,730.92	\$189.85	\$23,541.07	\$0.00	\$23,541.07	\$0.00

12/21/2011 12:00:00 AM Page 1 of 1